

Exhibit I

LEHMAN BROTHERS BANK FSB

40726267

LOAN #: 0040726267

Purchase Advice

Borrower: PERRY CAMP

Seller Loan number 444070600
Commitment number 2198401232
Commitment Effective date 6/01/2007
Commitment expiration date 7/02/2007
Product Code ALT-A 5/6 LIBOR 6/2/6 ARM

Good File NO

Exception Tracking number
Commitment Type **Best Efforts**
LTV 100.00
CLTV 100.00

1 st Payment Due ALS	8/01/2007		
Original Loan Amount	390,000.00		
Interest Only	Y		
Prepayment	Y	Prepayment Term	36

Loan Interest Rate 8.95

Unpaid Principal Balance

Net ALS Price 101.43300

Service Rls Premium

Interest for (5)

From 7/06/2007

Tax Service Fee

Flood Cert Fee

Funding Fee

Total Adjusted Escrow/Impounds

Borrower/Seller Paid Buydown

Total Purchase Amount \$ 395,182.13

WIRE INFORMATION

Wire Code **AMERICAN BANK**

Date of Wire 07/06/2007

Bank Name	AMERICAN BANK
Street Address	12211 PLUM ORCHARD DR
City, State, Zip	SILVER SPRINGS, MD 20904
ABA No	255073251
Account No	NA

Credit Funds to **AMERICAN BANK**
Street Address **12211 PLUM ORCHARD DR**
City, State, Zip **SILVER SPRING, MD 20904**
Telephone #

PRICING REVIEW

[illegible]

TOTAL	8.950	%	101.43300	%	2.250	%
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PURADVLB DOC 06/2001

LEHMAN BROTHERS BANK FSB

LOAN #: 0040216384

Purchase Advice

Borrower: RASHEDA CAMPBELL
TERRELL CAMPBELL

Seller Loan number: 3700702006
Commitment number: 2198401072
Commitment Effective date: 2/26/2007
Commitment expiration date: 3/28/2007
Product Code: MTG MAKER 5/6 LIBOR 6/2/6 ARM

Good File YES

Exception Tracking number:
Commitment Type: **Best Efforts**
LTV: 80.00
CLTV: 100.00

1st Payment Due ALS: 5/01/2007
Original Loan Amount: 348,000.00
Interest Only: Y
Prepayment: N Prepayment Term:

Loan Interest Rate: 7.125

Unpaid Principal Balance	\$
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Net ALS Price **102.08930** %..... \$+

Service Rls. Premium	%	\$+
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Interest for 13 @ \$ 67.932 per day

From: 3/19/2007 To: 4/01/2007 \$-

Tax Service Fee \$-

Flood Cert. Fee \$-

Funding Fee	\$-
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[illegible]

.....\$

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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

[illegible]

Total Adjusted Escrow/Impounds	\$-
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Borrower/Seller Paid Buydown \$-

Total Purchase Amount \$ 354,190.64

WIRE INFORMATION

Wire Code: **AMERICAN BANK**

Date of Wire 03/19/2007

Bank Name: **AMERICAN BANK**
Street Address: **12211 PLUM ORCHARD DR**
City, State, Zip: **SILVER SPRINGS, MD 20904**
ABA No.: **255073251**
Account No.: **NA**

Credit Funds to: **AMERICAN BANK**
Street Address: **12211 PLUM ORCHARD DR**
City, State, Zip: **SILVER SPRING, MD 20904**
Telephone #:

PRICING REVIEW

[illegible]

TOTAL	7.125	%	102.08930	%	2.750	%
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PIRADVI.B.DOC 06/2001

LOAN #: 0040772873

Borrower: ASHLIGH HAER

Good File YES

1 st Payment Due ALS:	9/01/2007
Original Loan Amount:	274,000.00
Interest Only:	Y
Prepayment:	Y
Prepayment Term:	12

Loan Interest Rate: 8.65

Service Rls. Premium

Interest for	9	
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From: 7/23/200

Tax Service Fee

Flood Cert. Fee

Funding Fee

Total Adjusted Escrow/Impo

Borrower/Seller Paid Buydown

Borrower/Seller Paid Buydown

Total Purchase Amount:

Wire Code: **AMERICAN BANK**

Date of Wire 07/23/2007

Bank Name: **AMERICAN BANK**
 Street Address: **12211 PLUM ORCHARD DR**
 City, State, Zip: **SILVER SPRINGS, MD 20904**
 ABA No.: **255073251**
 Account No.: **NA**

Credit Funds to: **AMERICAN BANK**
Street Address: **12211 PLUM ORCHARD DR**
City, State, Zip: **SILVER SPRING, MD 20904**
Telephone #:

[illegible]

TOTAL	8.650	%	100.97410	%	2.750	%
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PERADVLB.DOC 06/2001

LOAN #: 0033779794

Borrower: CHRISTIAN JOYNES

Good File NO

1st Payment Due ALS 3/01/2007

Original Loan Amount	97,850.00
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Interest Only N

Prepayment	Y	Prepayment Term	36
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97,850.00

100,929.05

164.20

72.00

125.00

171.54

100 206 21

Wire Code **AMERICAN BANK**

Date of Wire 01/25/2007

Credit Funds to **AMERICAN BANK**
Street Address **12211 PLUM ORCHARD DR**
City, State Zip **SILVER SPRING, MD 20904**
Telephone #

[illegible]

TOTAL	8.750	%	103.14670	%	%
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PUR ADVI B DOC 06/2001

LOAN #: 0040890964